

Purchase Bills										Highrise																						
Project						Bill_No	67	Inward Date	29/03/2019																							
Supplier	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill Date	29/03/2019	Due Date	29/03/2019																							
Address:						CST No																										
						LST No																										
<table><tr><th>Material Name</th><th>Grn No</th><th>PO No.</th><th>PO Qty</th><th>Grn Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch No</th><th>Ch Date</th><th>Amount</th></tr><tr><td>River Sand - m3</td><td>43,946</td><td>6,747</td><td>43.53</td><td>28/03/2019</td><td>MH-42 T 2250</td><td>14.74</td><td>2,650.17</td><td>85</td><td>28/03/2019</td><td>39,063.51</td></tr></table>											Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	River Sand - m3	43,946	6,747	43.53	28/03/2019	MH-42 T 2250	14.74	2,650.17	85	28/03/2019	39,063.51
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																						
River Sand - m3	43,946	6,747	43.53	28/03/2019	MH-42 T 2250	14.74	2,650.17	85	28/03/2019	39,063.51																						
Remark								Material Total :		39,063.51																						
								Others :		0.00																						
								Total Taxes :		1,953.18																						
								Transport Extra		-																						
								Bill Amount :		41,016.69																						
								Cr.Note No : 0.00		-																						

29/03/2019

Prepared By

Checked By

Approved By

1

Purchase Bills						Highrise																	
Project		Bill_No		67		Inward Date		29/03/2019															
Supplier		ADITYA SAND & BUILDING MATERIAL SUPPLIER		Bill Date		29/03/2019		Due Date		29/03/2019													
Address:		CST No		LST No																			
Material Name		Grn No		PO No.		PO Qty		Grn Date		Vehicle No.		GRN Qty		Rate		Ch No		Ch Date		Amount			
Company												Tax Details											
Voucher_No												E.T										976.59	
Acc_Year_D												S.Tax										976.59	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
29/03/2019																							
Prepared By						Checked By						Approved By						2					

Purchase Bills

Highrise

Project
Supplier
Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No
Bill Date
CST No
LST No

67
29/03/2019

Inward Date
Due Date

29/03/2019
29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No 67
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No

67

Bill Date

29/03/2019

CST No

LST No

Inward Date

29/03/2019

Due Date

29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No

67

Bill Date

29/03/2019

CST No

LST No

Inward Date

29/03/2019

Due Date

29/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No

67

Bill Date

29/03/2019

CST No

LST No

Inward Date

29/03/2019

Due Date

29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No
Bill Date
CST No
LST No

67
29/03/2019

Inward Date
Due Date

29/03/2019
29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier

Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No
Bill Date
CST No
LST No

67
29/03/2019

Inward Date
Due Date

29/03/2019
29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No

67

Bill Date

29/03/2019

CST No

LST No

Inward Date

29/03/2019

Due Date

29/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier ADITYA SAND & BUILDING MATERIAL SUPPLIER
Address:

Bill_No 67
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier ADITYA SAND & BUILDING MATERIAL SUPPLIER
Address:

Bill_No 67
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No 67
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		